

5/42

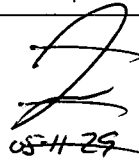
DART AEROSPACE LTD	Work Order:	24347
Description: Window	Part Number:	D3300-1
Dwg: D3300 Rev. A	Qty:	6
		Page 1 of 1


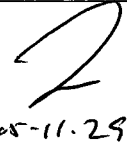

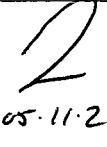
Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	<i>[Signature]</i>	05.09.26	6
2	GA	Cut window: 13.20" x 24.20" Material: Polycast II Clear Acrylic sheet per MIL-P-5425, 0.125" thick (M-ACRYLIC-S.125) Batch: <u>M17626</u>	SAD	05/11/12	6
3	GA	Trim as per template D3300-1T1	SAD	05/11/12	6
4	GA	Deburr, break all sharp edges 0.010 to 0.015	SAD	05/11/12	6
5	GA	Engrave part number and batch number as per Dwg D3300	<i>[Signature]</i>	05/11/29	6
6	QC5	Inspect work to Step 5	<i>[Signature]</i>	05.11.29	6
7	ST	Identify, wrap in foam and Stock <i>Loc 435</i>	<i>[Signature]</i>	05/11/30	6
8	AC	Cost / part: _____			
9	DC	Close W/O Inspect Level 21	<i>[Signature]</i>	05/12/01	6


284
P10
C2

Rev	Date	Change	Revised By	Approved
A	04.11.30	New Issue	KJ/RF	<i>[Signature]</i>

RELEASED
04.12.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05-11-29	3	original 03300-171 template was not to Dwg. Make new template as per Dwg 03300. Destroy					 05-11-29

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-11-29	3	original template 03300-171 was not to Dwg. Too large on the longest measure, and not consistent on the shorter measure.		Make new template as per Dwg 03300. Destroy old template	SB 05/11/29	 05-11-29		 05-11-29

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 05/12/01

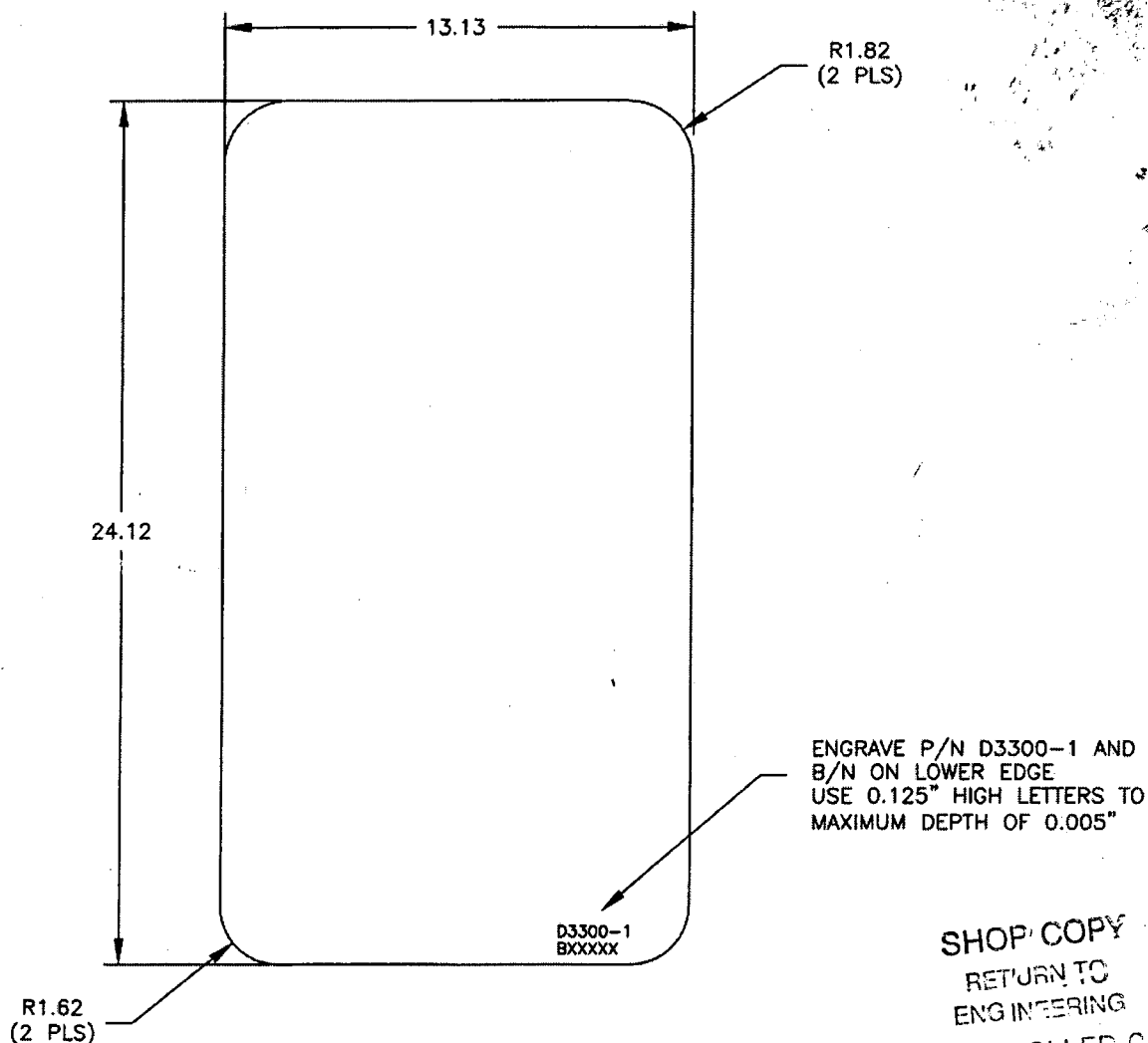
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN JT	DRAWN BY JT	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED JT	APPROVED JT	DRAWING NO. D3300	REV. A SHEET 1 OF 1
DATE 04.10.08		TITLE WINDOW	SCALE 1:5
A	04.10.08	NEW ISSUE	

RELEASED
04.11.23



D3300-1 WINDOW

- 1) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425 0.125" THICK (REF DART SPEC. M-ACRYLIC-S.125)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TRIM USING D3300-1T1 TEMPLATE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO REVISIONS
WITHOUT NOTICE
WORK ORDER
NO. 24347

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 26, 2005
10:48 am

Work Order No : 0024347
Project Name : D3300-1
Project For : WK542
Work Order Type : Main
Main WO Number :
House Part Number : D3300-1
Description : Window
Manufactured : Yes
Amount Req'd : 6
Amount Done : 0
Start Date : 09-26-05
Est Finish Date : 10-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00